REGISTERED NUMBER: SC451981 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2015

for

Junkfish Limited

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Junkfish Limited

Company Information
for the Year Ended 30 June 2015

DIRECTORS:	S Doyle A Dart Miss S Dart Mrs C.H.L. Dart
SECRETARY:	
REGISTERED OFFICE:	10A Westfield Place Dundee Angus DD1 4JU
REGISTERED NUMBER:	SC451981 (Scotland)
ACCOUNTANTS:	Craig Cleland Limited Chartered Accountants 21 Hunter Street East Kilbride Glasgow G74 4LZ

Abbreviated Balance Sheet
30 June 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		8,163		11,917
CURRENT ASSETS					
Debtors		1,252		228	
Cash at bank and in hand		38,138		1,486	
		39,390		1,714	
CREDITORS					
Amounts falling due within one year		4,509		2,074	
NET CURRENT ASSETS/(LIABILITIES)			34,881		(360)
TOTAL ASSETS LESS CURRENT LIABILITIES			43,044		11,557
CREDITORS					
Amounts falling due after more than one year			224,038		153,757
NET LIABILITIES			(180,994)		(142,200)
CAPITAL AND RESERVES					
Called up share capital	3		100,100		100
Profit and loss account			(281,094)		(142,300)
SHAREHOLDERS' FUNDS			(180,994)		(142,200)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 February 2016 and were signed on its behalf by:

A Dart - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer Equipment 25% Straight line basis

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	15,016
DEPRECIATION	
At 1 July 2014	3,099
Charge for year	3,754
At 30 June 2015	6,853
NET BOOK VALUE	
At 30 June 2015	8,163
At 30 June 2014	11,917

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
10,010,000	Ordinary	£0.01	100,100	100

10,000,000 ordinary shares of £0.01each were allotted and fully paid for cash at par during the year.

4. GOING CONCERN BASIS

At 30 June 2015 the liabilities of the company exceeded its assets by £180,994. The company is therefore reliant on the support of its creditors, principally one of the directors, who became a shareholder and a director during the year.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.